
**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 07 - 0099

BRIAN PATRICK, DISTRICT CLERK
GREAT FALLS H S
PO BOX 2429
GREAT FALLS MT 59403

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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Indian Education for All

Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov

0700994615ISA	6/9/2015	00000042	\$6,707.00
			\$6,707.00

Total:	\$6,707.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 07 - 0104

KAREN CARLSON, DISTRICT CLERK
CENTERVILLE ELEM
693 STOCKETT RD BOX 100
SAND COULEE MT 59472

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	0701044615IMP	6/9/2015	00000042	\$3,372.00
				\$3,372.00

Total: \$3,372.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 11 - 0206

ANNE SADORF, DISTRICT CLERK
GLEN DIVE ELEM
BOX 701
GLEN DIVE MT 59330

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1102064615IMP	6/9/2015	00000042	\$7,500.00
				\$7,500.00

Total: \$7,500.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 14 - 0291

ANN ECONOM, DISTRICT CLERK
WINIFRED K-12 SCHOOLS
BOX 109
WINIFRED MT 59489

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1402917615PII	6/8/2015	00000042	\$9,642.96
				\$9,642.96

Total:	\$9,642.96
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 15 - 0342

TERESA BRUCE, DISTRICT CLERK
OLNEY-BISSELL ELEM
5955 FARM TO MARKET ROAD
WHITEFISH MT 59937

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1503427615PII	6/8/2015	00000042	\$10,000.00
				\$10,000.00

Total: \$10,000.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 16 - 0350

MIKE WATERMAN, DISTRICT CLERK
BOZEMAN ELEM
PO BOX 520
BOZEMAN MT 59771

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title II, Part B Mathematics & Science Partnerships				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603501515MSP	6/8/2015	00000042	\$20,000.00
	1603501515MSP	6/8/2015	00000042	\$62,351.00
				\$82,351.00

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Indian Education for All				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1603504615IMP	6/9/2015	00000042	\$9,977.00
				\$9,977.00

Total: \$92,328.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 16 - 9696

TERRI MCCOLLIM, CLERK
GALLATIN/MADISON COOP
PO BOX 162
BELGRADE MT 59714

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
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IDEA Part B

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

1696967715INST	6/8/2015	00000042	\$3,000.00
			\$3,000.00

Total:	\$3,000.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 16 - 0360

RANDI STRICKLAND, DISTRICT CLERK
THREE FORKS ELEM
212 EAST NEAL
THREE FORKS MT 59752

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	1603607615PII	6/8/2015	00000042	\$14,307.45
				\$14,307.45

Total: \$14,307.45

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 18 - 0400

STACY EDWARDS, DISTRICT CLERK
BROWNING ELEM
PO BOX 610
BROWNING MT 59417

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title I Improvement				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	1804003715	6/9/2015	00000042	\$14,145.96
				\$14,145.96

Total: \$14,145.96

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 27 - 0533

DIANE DOWNEY, DISTRICT CLERK
YAAK ELEM
29893 YAAK RIVER ROAD
TROY MT 59935

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	2705337615PII	6/8/2015	00000042	\$6,600.00
				\$6,600.00

Total:	\$6,600.00
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**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 31 - 0577

ARRA RAUSCH, DISTRICT CLERK
ALBERTON K-12 SCHOOLS
PO BOX 330
ALBERTON MT 59820

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3105777615PII	6/8/2015	00000042	\$7,200.00
				\$7,200.00

Total: \$7,200.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 32 - 0583

PAT MCHUGH, DISTRICT CLERK
MISSOULA ELEM
215 SOUTH 6TH WEST
MISSOULA MT 59801

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3205837715INST	6/8/2015	00000042	\$11,666.00
				\$11,666.00

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Title III Part A English Language Acquisition				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	3205834115I	6/8/2015	00000042	\$1,567.65
				\$1,567.65

Total: \$13,233.65

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 39 - 0712

MICHELE MCQUEARY, DISTRICT CLERK
DEER LODGE ELEM
444 MONTANA AVENUE
DEER LODGE MT 59722

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
In-state Day Treatment				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	3907127615PII	6/8/2015	00000042	\$14,307.45
				\$14,307.45

Total: \$14,307.45

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 41 - 9690

TERRI WARD, BUSINESS MANAGER/CLERK
BITTERROOT VALLEY COOP
PO BOX 187
STEVENSVILLE MT 59870

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
IDEA Part B				
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov				
	4196907715INST	6/8/2015	00000042	\$13,250.00
				\$13,250.00

Total: \$13,250.00

**Montana Office of Public Instruction
Federal Programs Monthly Payment Report**

Payments from: 6/1/2015 to 6/12/2015

County/Legal Entity: 56 - 0983

RITA HUCK, DISTRICT CLERK
HUNTLEY PROJECT K-12 SCHOOLS
1477 ASH STREET
WORDEN MT 59088

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

Description	Project	Acctg. Date	Voucher No.	TOTAL
Migrant Consortium				
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov				
	5609834315	6/8/2015	00000042	\$12,000.00
				\$12,000.00

Total: \$12,000.00
